

RADIO CALL SIGN	Fantasy 04/18/02
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CORRECTIVE ACTION AND FOLLOW UP LOG

RESULTS, REFERENCE AND RECOMMENDATIONS							
THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.			COMPLETED			PERSON RESPONSIBLE FOR CORRECTION	CORRECTIVE ACTION
#	REFER. NO.	RESULTS AND RECOMMENDATION	YES	NO	DATE		
		<u>LIDO- PANTRY 3</u>					
1	33	THE COUNTER TOP HAD SOFT SEALANT THAT WAS PEELING AROUND THE SEAMS OF THE COUNTER				Staff Capt	Sealant removed and replaced
		<u>LIDO</u>					
2	24	NO HALOGEN RESIDUAL WAS NOTICE IN THE SANITIZING BUCKET.				F&B Mgr	Crew Instructed on the correct cleaning procedure.
		<u>LIDO -PIZZERIA</u>					
3	26	THE EXHAUST VENT SCREEN ON THE PIZZA OVEN WAS VERY DUSTY.				F&B Mgr	Cleaned and corrected the same day, cleaning monitored on a daily basis.
		<u>COMMENT</u>					
4	*	THE RECORD KEEPING FOR THE IPM, WATER & POOLS, AND HOUSEKEEPING DEPARTMENTS WAS EXCELLENT TODAY				*****	*****
		<u>FORWARD DISHWASH</u>					
5	26	A FEW PREVIOUSLY CLEANED PLATES WERE SOILED WITH FOOD RESIDUE				F&B Mgr	Crew Instructed on the correct cleaning procedure.
		<u>FOOD SERVICE GENERAL</u>					
6	21	THE INTERIOR SPACES OF THE GRILLS AND FRYERS WERE NOT EASILY CLEANABLE				Staff Chief Eng / F&B Mgr	Corrected
7	27	THE INTERIORS OF SOME OF THE GRILLS AND FRYERS WERE SOILED WITH FOOD AND GREASE RESIDUE				Staff Chief Eng / F&B Mgr	Corrected
		<u>FORWARD CENTER GALLEY</u>					
8	20	SOFT SEALANT WAS USED ON THE BACK PLATE OF THE SLICER				Staff Capt	Sealant removed and replaced with recommended sealant
		<u>CENTER GALLEY</u>					
9	21	SOME LOOSE PROFILE STRIPS AND MISSING SCREWS WERE NOTED ON THE STACKED OVENS.				Staff Chief Eng	Profile strips secured and screws replaced. Have been

[illegible]